

TAXINVOICE

Invoice No: 311
Invoice Date: 2023-12-05
Due Date: 2024-01-04

Billed By

Business Name: Patel Hardware
Email:
Phone:
GSTIN: 24AABCP1234A1Z6
PAN: AABCP1234A
Address: CTM Char Rasta,
Amraiwadi, Ahmedabad,
Gujarat 380026
City: Ahmedabad
Postal Code: 380026
State: Gujarat

Billed To

Business Name: Shreeji Hardware
Email:
Phone:
GSTIN: 24AAAFG5678A1Z5
PAN: AAAP7890A
Address: Bapunagar, Ahmedabad,
Gujarat 380024
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Ceiling Fans	8414	1500	10	15000.00	18	17700.00
Switches	8536	100	10	1000.00	18	1180.00
Sockets	8536	150	10	1500.00	18	1770.00
				Total Taxable Value	17500.00	
				Subtotal	20650.00	
				Discount	900	
				Total	19750.00	
				Amount Paid	0.00	
				Balance Due	Rs 19750.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

